

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		A117	
2. AMENDMENT/MODIFICATION NO. M034		3. EFFECTIVE DATE 07/17/2007		4. REQUISITION/PURCHASE REQ. NO. See Lines	
5. PROJECT NO. (If applicable)		6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA 22219		7. ADMINISTERED BY (If other than Item 6) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) 1038 S PATRICK DRIVE ATTN: INL AIRWING PATRICK AFB, FL 32925	
CODE LMAQM		NAME		CODE LMAQM	
TEL.		EMAIL			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) DYNCORP INTERNATIONAL LLC 13500 HERITAGE PKWY FORT WORTH, TX 76177-5318				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMPD05C1103	
				10B. DATED (SEE ITEM 13) 04/19/2005	
CONTACT CODE 608461898		DUNS 608461898			
FACILITY CODE 99100					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Line Items

\$4,185,066.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying price, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18 Availability of Funds

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E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1.
Approp - 1900-2006-2008-19_6811540000-INL-0110- -01106E6012-2740-2589-01101409- -is moved from CLIN 1003AA to 1003AC in the amount of \$114,903

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrick Murphy	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA By <u>Patrick Murphy</u> ing Official 007.07.17 14:40:42-0400	
15C. DATE SIGNED		16C. DATE SIGNED	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 04 JUN 2010 200800762

UNCLASSIFIED

Line Item Summary		Contract Number:	Order Number:	Title: Defin 160K & 4th FOL	Total Funding Change:	Date of Award:	
		SAQMPD05C1103			\$4,185,066.00	07/17/2007	
Line Item No.	Description			Quantity	Unit	Unit Price	Total Cost
	INL/A Aviation Support Services						
1003 AA	Contractor Operated and Maintained Base Operations			1.00 0.00 1.00	LT		
	Per Definization of 4th FOL - 1900-2006-2008-19 6811540000-INL-0110- -01106E6012-2740-2589-01101409- - moved from CLIN 1003AA to CLIN 1003AC in the the amount of \$114,903.00.I Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref:						
1003 AC	Unscheduled Maintenance Material			1.00 0.00 1.00	LT		
	Per Definization of 4th.FOL - 1900-2006-2008-19 6811540000-INL-0110- -01106E6012-2740-2589-01101409- - moved from CLIN 1003AA to CLIN 1003AC in the the amount of \$114,903.00.I Doc Ref No: 2076-725022 Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref:						
1004 AC	Unscheduled Maintenance Material			1.00 0.00 1.00	LT		
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - -0110665007 - 2722 - 2589 - 01101304 - - - Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref: 0110-665010M003 RFMS Obligation Number:0110665010 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - 2722 - 01101304 - - - 2589 - - - - - 311001 Original Total: \$0.00 Change Total:\$1,847,447.00 \$1,847,447.00						
1007 AA	Contractor Operated and Maintained Base Operations			1.00 0.00 1.00	LT		
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - - 0462503012 - 2722 - 4121 - - - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007						

Line Item Summary		Contract Number: SAQMPD05C1103	Order Number:	Title: Defin 160K & 4th FOL	Total Funding Change: \$4,185,066.00	Date of Award: 07/17/2007	
Line Item No.	Description			Quantity	Unit	Unit Price	Total Cost
	Funding Information: Accounting Ref: 0462503012 RFMS Obligation Number: 0462503012 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201 Original Total: \$0.00 Change Total: \$999,928.00 \$999,928.00						
1007 AB	Scheduled Flight Hours Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - - 0462503012 - 2722 - 4121 - - - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref: 0462503012 RFMS Obligation Number: 0462503012 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201 Original Total: \$0.00 Change Total: \$77,349.00 \$77,349.00			1.00 0.00 1.00	LT		
1007 AC	Unscheduled Maintenance Material Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - - 0462503012 - 2722 - 4121 - - - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref: 0462503012 RFMS Obligation Number: 0462503012 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201 Original Total: \$0.00 Change Total: \$1,217,350.00 \$1,217,350.00			1.00 0.00 1.00	LT		
1020	Pakistan Scheduled Maintenance Material - Major Components Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - - 0462503012 - 2722 - 4121 - - - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref: 0462503012			1.00 0.00 1.00	LT		

RFMS Obligation Number:0462503012

1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - 2722 -

- 04621703 - - - 4121 - - - - - 346201

Original Total: \$0.00

Change Total:\$42,992.00

\$42,992.00

INL/A Aviation Support Services

Previous Total:

\$747,036,104.00

Modification Total:

\$347,949.00

Grand Total:

\$747,384,053.00